

TAXINVOICE

Invoice No: 517
Invoice Date: 2023-10-25
Due Date: 2023-11-25

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad, Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z9
PAN: AAAFM7890A
Address: Ambawadi, Ahmedabad, Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	50	20000.00	18	23600.00
Paint	3209	110	100	11000.00	18	12980.00
				Total Taxable Value	31000.00	
				Subtotal	36580.00	
				Discount	1600	
				Total	34980.00	
				Amount Paid	0.00	
				Balance Due	Rs 34980.00	

Terms and condition

Please make the payment by the due date.

